

# EXHIBIT 60

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**TRANSACTION #11: SPENDING**

**Spending Category:** Contracts  
**Department:** ADMINISTRATION - OTPS  
**Expense Category:** CONTRACTUAL SERVICES GENERAL  
**Contract ID:** CT107220238804773  
**Issue Date:** April 3, 2023  
**M/WBE Category:** Non-M/WBE  
**Woman Owned Business:** No  
**Emerging Business:** No

**Agency:** [Department of Correction](#)  
**Payee Name:** [KPMG LLP](#)  
**Associated Prime Vendor:** N/A  
**Check Amount:** \$220.40K  
**Sub Vendor:** No  
**Budget Code:** 1610 (NUNEZ ACTION PLAN)  
**Industry:** Not Classified

**TRANSACTION #12: SPENDING**

**Spending Category:** Contracts  
**Department:** ADMINISTRATION - OTPS  
**Expense Category:** CONTRACTUAL SERVICES GENERAL  
**Contract ID:** CT107220238804773  
**Issue Date:** February 21, 2023  
**M/WBE Category:** Non-M/WBE  
**Woman Owned Business:** No  
**Emerging Business:** No

**Agency:** [Department of Correction](#)  
**Payee Name:** [KPMG LLP](#)  
**Associated Prime Vendor:** N/A  
**Check Amount:** \$182.60K  
**Sub Vendor:** No  
**Budget Code:** 1610 (NUNEZ ACTION PLAN)  
**Industry:** Not Classified

**TRANSACTION #13: SPENDING**

**Spending Category:** Contracts  
**Department:** ADMINISTRATION - OTPS  
**Expense Category:** CONTRACTUAL SERVICES GENERAL  
**Contract ID:** CT107220238804773  
**Issue Date:** February 21, 2023  
**M/WBE Category:** Non-M/WBE  
**Woman Owned Business:** No  
**Emerging Business:** No

**Agency:** [Department of Correction](#)  
**Payee Name:** [KPMG LLP](#)  
**Associated Prime Vendor:** N/A  
**Check Amount:** \$227.31K  
**Sub Vendor:** No  
**Budget Code:** 1610 (NUNEZ ACTION PLAN)  
**Industry:** Not Classified

**TRANSACTION #14: SPENDING**

**Spending Category:** Contracts  
**Department:** ADMINISTRATION - OTPS  
**Expense Category:** CONTRACTUAL SERVICES GENERAL  
**Contract ID:** CT107220238804773  
**Issue Date:** January 12, 2023  
**M/WBE Category:** Non-M/WBE  
**Woman Owned Business:** No  
**Emerging Business:** No

**Agency:** [Department of Correction](#)  
**Payee Name:** [KPMG LLP](#)  
**Associated Prime Vendor:** N/A  
**Check Amount:** \$168.09K  
**Sub Vendor:** No  
**Budget Code:** 1610 (NUNEZ ACTION PLAN)  
**Industry:** Not Classified

**TRANSACTION #15: SPENDING**

**Spending Category:** Contracts  
**Department:** ADMINISTRATION - OTPS  
**Expense Category:** CONTRACTUAL SERVICES GENERAL  
**Contract ID:** CT107220238804773  
**Issue Date:** January 12, 2023  
**M/WBE Category:** Non-M/WBE  
**Woman Owned Business:** No

**Agency:** [Department of Correction](#)  
**Payee Name:** [KPMG LLP](#)  
**Associated Prime Vendor:** N/A  
**Check Amount:** \$72.34K  
**Sub Vendor:** No  
**Budget Code:** 1610 (NUNEZ ACTION PLAN)  
**Industry:** Not Classified

Emerging Business: No

**TRANSACTION #16: SPENDING**

**Spending Category:** Contracts  
**Department:** ADMINISTRATION - OTPS  
**Expense Category:** CONTRACTUAL SERVICES GENERAL  
**Contract ID:** CT107220238804773  
**Issue Date:** January 12, 2023  
**M/WBE Category:** Non-M/WBE  
**Woman Owned Business:** No  
**Emerging Business:** No

**Agency:** [Department of Correction](#)  
**Payee Name:** [KPMG LLP](#)  
**Associated Prime Vendor:** N/A  
**Check Amount:** \$212.98K  
**Sub Vendor:** No  
**Budget Code:** 1610 (NUNEZ ACTION PLAN)  
**Industry:** Not Classified

**TRANSACTION #17: SPENDING**

**Spending Category:** Contracts  
**Department:** ADMINISTRATION - OTPS  
**Expense Category:** CONTRACTUAL SERVICES GENERAL  
**Contract ID:** CT107220238804773  
**Issue Date:** January 12, 2023  
**M/WBE Category:** Non-M/WBE  
**Woman Owned Business:** No  
**Emerging Business:** No

**Agency:** [Department of Correction](#)  
**Payee Name:** [KPMG LLP](#)  
**Associated Prime Vendor:** N/A  
**Check Amount:** \$268.52K  
**Sub Vendor:** No  
**Budget Code:** 1610 (NUNEZ ACTION PLAN)  
**Industry:** Not Classified

**TRANSACTION #18: SPENDING**

**Spending Category:** Contracts  
**Department:** ADMINISTRATION - OTPS  
**Expense Category:** CONTRACTUAL SERVICES GENERAL  
**Contract ID:** CT107220238804773  
**Issue Date:** January 12, 2023  
**M/WBE Category:** Non-M/WBE  
**Woman Owned Business:** No  
**Emerging Business:** No

**Agency:** [Department of Correction](#)  
**Payee Name:** [KPMG LLP](#)  
**Associated Prime Vendor:** N/A  
**Check Amount:** \$157.59K  
**Sub Vendor:** No  
**Budget Code:** 1610 (NUNEZ ACTION PLAN)  
**Industry:** Not Classified

**TRANSACTION #19: CONTRACTS**

**Category:** Expense  
**Agency:** [Department of Correction](#)  
**Expense Category:** CONTRACTUAL SERVICES GENERAL  
**Current Amount:** \$3.00M  
**Original Amount:** \$3.00M  
**Start date:** July 1, 2022  
**End Date:** December 31, 2023  
**Registration date:** December 1, 2022  
**Received date:** -  
**Award Method:** EMERGENCY  
**APT PIN:**  
**PIN:** 07223E0001001A001

**Status:** Active  
**Prime Vendor:** [KPMG LLP](#)  
**Associated Prime Vendor:** N/A  
**M/WBE Category:** Non-M/WBE  
**Woman Owned Business:** No  
**Emerging Business:** No  
**Contract ID:** [CT107220238804773](#)  
**Parent Contract ID:**  
**Version Number:** 3  
**Contract type:** CONSULTANT  
**Purpose:** Emergency contract for project management consulting service  
**Industry:** Not Classified

**TRANSACTION #20: CONTRACTS**

**Category:** Expense  
**Agency:** [Department of Correction](#)  
**Expense Category:** CONTRACTUAL SERVICES GENERAL  
**Current Amount:** \$50.00K  
**Original Amount:** \$50.00K  
**Start date:** July 1, 2022  
**End Date:** June 30, 2023  
**Registration date:** December 1, 2022  
**Received date:** -  
**Award Method:** EMERGENCY  
**APT PIN:**  
**PIN:**

**Status:** Active  
**Sub Vendor:** [Six Points Justice Solutions Inc](#)  
**Associated Prime Vendor:** KPMG LLP  
**M/WBE Category:** Non-M/WBE  
**Woman Owned Business:** No  
**Emerging Business:** No  
**Contract ID:** [CT107220238804773](#)  
**Parent Contract ID:**  
**Version Number:** 1  
**Contract type:** CONSULTANT  
**Purpose:** subcontractor for DOC project  
**Industry:** Professional Services

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Phone: (212) 669-3916

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